



**HIGHWAYS & PUBLIC WORKS
TRANSPORTATION ENGINEERING
BOX 2703 (W-13)
WHITEHORSE, YUKON, Y1A 2C6**

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CHANGE ORDER # 1 (ONE)

Backup Change Order

Date:	November 23, 2022	File #:	2640-30-001-1292
Contract #:	C00066129	W.O. #:	
Contract:	Provision of Bridge Construction Services for the Nautlin Bay Bridge Replacement km 1243, Alaska Highway #1		
Contractor:	Graham Infrastructure LP 10909 27th Street SE Calgary, Alberta T2Z 3V9		
Coding:	552 202032 0206 5836 00109-3		

Change Order Details:

The work described below is to be undertaken as part of your contract and your contract price is to be adjusted as indicated.

Backup change order to reflect contract quantities.									
Item No.	Details	Unit of Measure	Unit Price	Previous Authorized Quantity	Previous Authorized Value	Actual Quantity	Actual Value	Quantity Change	Value Change
		Lump Sum	Lump Sum	Lump Sum		Lump Sum		Lump Sum	
4	Temporary Structures								
20 a)	Produce and Stockpile Granular "A" from km 1256.7, Alaska Highway #1 (RHS)	m ³							
20 b)	Load, Haul, Place and Compact Granular "A" - Highway and Bridge Construction from km 1256.7, Alaska Highway #1 (RHS)	m ³							
21	Granular Course Produce, Load, Haul, Place and Compact Granular "E"	m ³							
22 a)	Produce, Load, Haul, Place and Compact Granular "C" from km 1256.7, Alaska Highway #1 (RHS)	m ³							
23 a)	Roadway Excavation a) Borrow	m ³							
23 c)	Roadway Excavation a) Borrow - Rock Reject - km 1238 Alaska Highway #1 RHS	m ³							
24 g)	Load, Haul and Place Rock Reject for Abutment Paving to elevation 684 m - km 1238 Alaska Highway #1 RHS	m ³							
27	Permanent Street Pile Wall at North Approach	Lump Sum							
41	Provisional Cost Sum (PCS)	Lump Sum							

75(1)(a)(ii), 77(1)(a)

\$0.00

The contract amount is:

Reduced by: \$0.00 Increased by: \$0.00

Original Contract Amt:	Total Additions:	Total Deductions:	Revised Contract Amt:
\$159,960,512.00	\$0.00	\$0.00	\$159,960,512.00

I/We the contractor, agree to supply the equipment and/or perform work or services as stipulated herein and agree to the terms and conditions of the contract.

Gordon MacLean
Signature

Gordon MacLean

Approved, authorized Officer/Title - Print Name

2022/11/28

Date (year/month/day)

587-341-7922

Phone Number

CERTIFIED PURSUANT TO SECTION 23 (CONTRACTING AUTHORITY) OF THE FINANCIAL ADMINISTRATION ACT

Signature

Khusru Zaman, Chief Engr.

Approved, authorized Officer/Title - Print Name

2022/11/29

Date (year/month/day)